

Winkler & Schorn, DBA: Winkler & Schorn oHG

Winkler & Schorn

Contract Number (See SF 1449, Block 2)

GS07F0377V

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsadvantage.gov>

SCHEDULE TITLE: Food Service, Hospitality, and Cleaning

FSC Group: 73

CONTRACT NUMBER: GS07F0377V

CONTRACT PERIOD: JULY 01, 2009 – JUNE 30, 2019

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR:

Winkler & Schorn

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Phone: +49 9127 5943459 / Fax: +49 9127 5943434

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CONTRACTOR'S ADMINISTRATION SOURCE: Dr. Christian Lutzky
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lutzky@fsos-europe.com

BUSINESS SIZE: Other than Small (o)

Socioeconomic Indicators: Other than Small (o)

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
302-41	Food Service Items including, Dinnerware Server; Beverage Server; Holloware; Miscellaneous Tabletop Accessories; Food Preparation Wearables, including Chef's clothing; Tablecovers

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
See current commercial pricelist for details		

1c. HOURLY RATES: (Services Only)
[N/A](#)



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2. **MAXIMUM ORDER*:** \$1,000,000 per SIN and \$2,000,000 per order

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. **MINIMUM ORDER:** None

4. **GEOGRAPHIC COVERAGE:** CONUS & worldwide

5. **POINT(S) OF PRODUCTION:** Germany

6. **DISCOUNT FROM LIST PRICES:**

Basic discount of 1% from the awarded commercial price list. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: (\$100,000 / 0.9925) = \$100,755.67

7. **QUANTITY DISCOUNT(S):** N/A

8. **PROMPT PAYMENT TERMS:** 0.5%/10 days, Net 30 days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9.a **Government Purchase Cards must be accepted at or below the micro-purchase threshold.**

9.b **Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.**

10. **FOREIGN ITEMS:** All

11a. **TIME OF DELIVERY:** Shipped 10-60 Days after receipt of order

11b. **EXPEDITED DELIVERY:** Shipped 2 Days after receipt of order for on-stock items

11c. **OVERNIGHT AND 2-DAY DELIVERY:** Available for on-stock-items in Germany at extra charge

11d. **URGENT REQUIRMENTS:**

Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT:** Origin



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- 13a. ORDERING ADDRESS: Same as contractor
- 13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
- 14. PAYMENT ADDRESS: Same as contractor
- 15. WARRANTY PROVISION: Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty
- 16. EXPORT PACKING CHARGES: None
- 17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Minimum for GPC payment: \$1.00, no maximum
- 18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A
- 19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A
- 20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A
- 21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A
- 22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A
- 23. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A
- 24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A
- 24b. Section 508 Compliance for EIT: N/A
- 25. DUNS NUMBER: 31-610-7382
- 26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Contractor has an Active Registration in the SAM database.